

BILL NO. A-83-02-22 (AS AMENDED) (AS AMENDED)

APPROPRIATION ORDINANCE NO. A-07-83

AN ORDINANCE appropriating funds from the Cable TV Fund to certain accounts within the 1983 budget of the Cable TV Fund 1983 and providing for a Common Council appointee to the Governing Board of START (Hi Tech)

WHEREAS, certain accounts within the 1983 budget of the Cable TV Fund are in need of additional funds for the proposed technical programs, for which adequate funds exist in the Cable TV Fund, Account Number 166, and which additional appropriation has been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the Cable TV Fund, Account Number 166, the amount of Three Hundred Thousand and No/100 (\$300,000.00) Dollars, to the following account within the 1983 budget of the Cable TV Fund:

Contractual Services, Account #4399 - \$300,000.00

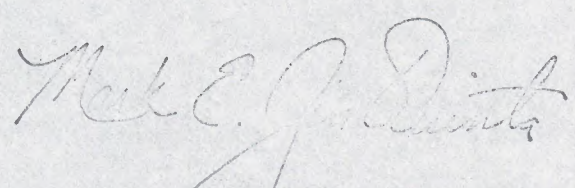
SECTION 2. That the unappropriated and unexpended balance of the Cable TV Fund, Account Number 166 is hereby reduced in the amount of Three Hundred Thousand and No/100 (\$300,000.00) Dollars. The dollars appropriated for contractual services (Account #4399) shall be restricted for the purpose of funding an endowment for the START Center. Funding shall be on a quarter annual basis. In the event the START Center should be disbanded or become inactive, the \$300,000.00 is to revert back to Account # \_\_\_\_\_ the Cable Television Account.



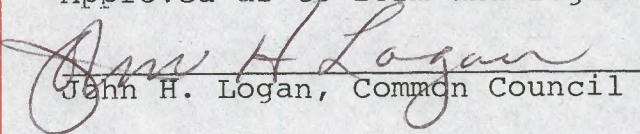
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SECTION 3. There is hereby created an appointee from the Common Council of the City of Fort Wayne, Indiana to serve on the Governing Board of START (Hi Tech) who shall make periodic reports to said Common Council.

SECTION 4. This Ordinance shall be in full force and effect upon public hearing, passage and approval by the Mayor, and legal publication thereof.

  
\_\_\_\_\_  
Councilman

Approved as to form and legality

  
\_\_\_\_\_  
John H. Logan, Common Council Attorney



1 Bill No. A-83-02-22 (as amended)

2 APPROPRIATION ORDINANCE NO.A-

3  
4 An Ordinance appropriating funds from  
5 the Cable TV Fund to certain accounts  
6 within the 1983 budget of the Cable TV  
7 Fund 1983.

8  
9 WHEREAS, certain accounts within the 1983 budget of the  
10 Cable TV Fund are in need of additional funds for the pro-  
11 posed technical programs, for which adequate funds exist in  
12 the Cable TV Fund, Account Number 166, and which additional  
13 appropriation has been recommended by the City Controller.

14 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF  
15 THE CITY OF FORT WAYNE, INDIANA:

16 Section 1. That there is hereby transferred from the  
17 Cable TV Fund, Account Number 166, the amount of Three  
18 Hundred Thousand and No/100 (\$300,000.00) Dollars, to the  
19 following account within the 1983 budget of the Cable TV  
20 Fund:

21 Contractual Services, Account #4399 - \$ 300,000

22 Section 2. That the unappropriated and unexpended bal-  
23 ance of the Cable TV Fund, Account Number 166 is hereby re-  
24 duced in the amount of Three Hundred Thousand and No/100  
(\$300,000.00) dollars.

25 Section 3. This Ordinance shall be in full force and  
26 effect upon public hearing, passage and approval by the  
27 Mayor, and legal publication thereof.  
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Mark E. G. Smith  
Councilmember

APPROVED AS TO FORM  
AND LEGALITY

B. O. Boxberger  
Bruce O. Boxberger, City Attorney

Public Hearing to be held on \_\_\_\_\_, the \_\_\_\_\_ day of  
\_\_\_\_\_ 1983, in the Council Chambers.

Charles W. Westerman  
City Clerk

FOX RIVER BOND  
25% COTTON



Read the first time in full and on motion by Gia Quinta, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 8th day of March, 1983, at 7:30 o'clock P.M., E.S.T.

DATE: 2-8-83

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by Gia Quinta, seconded by Stew, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

|                    | <u>AYES</u> | <u>NAYS</u>   | <u>ABSTAINED</u> | <u>ABSENT</u> | <u>TO-WIT:</u> |
|--------------------|-------------|---------------|------------------|---------------|----------------|
| <u>TOTAL VOTES</u> | <u>7</u>    | <u>      </u> | <u>      </u>    | <u>      </u> | <u>      </u>  |
| <u>BRADBURY</u>    | <u>✓</u>    | <u>      </u> | <u>      </u>    | <u>      </u> | <u>      </u>  |
| <u>BURNS</u>       | <u>✓</u>    | <u>      </u> | <u>      </u>    | <u>      </u> | <u>      </u>  |
| <u>EISBART</u>     | <u>✓</u>    | <u>      </u> | <u>      </u>    | <u>      </u> | <u>      </u>  |
| <u>GiaQUINTA</u>   | <u>✓</u>    | <u>      </u> | <u>      </u>    | <u>      </u> | <u>      </u>  |
| <u>SCHMIDT</u>     | <u>✓</u>    | <u>      </u> | <u>      </u>    | <u>      </u> | <u>      </u>  |
| <u>SCHOMBURG</u>   | <u>✓</u>    | <u>      </u> | <u>      </u>    | <u>      </u> | <u>      </u>  |
| <u>SCRUGGS</u>     | <u>✓</u>    | <u>      </u> | <u>      </u>    | <u>      </u> | <u>      </u>  |
| <u>STIER</u>       | <u>✓</u>    | <u>      </u> | <u>      </u>    | <u>      </u> | <u>      </u>  |
| <u>TALARICO</u>    | <u>✓</u>    | <u>      </u> | <u>      </u>    | <u>      </u> | <u>      </u>  |

DATE: 3-22-83

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (~~GENERAL~~) (~~ANNEXATION~~) (SPECIAL) (APPROPRIATION) ORDINANCE (~~RESOLUTION~~) NO. A-07-83 on the 22nd day of March, 1982.

ATTEST:

(SEAL)

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Ray A. Bobb  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of March, 1983, at the hour of 5:00 o'clock P.M., E.S.T.

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 23rd day of March 1983, at the hour of 4 o'clock P.M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR. - MAYOR



*as amended  
as needed*

*Hold until ~~3-8-83~~*

*3-15-83  
3-22-83*

BILL NO. A-83-02-22

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN  
ORDINANCE appropriating funds from the Cable TV Fund to certain  
accounts within the 1983 budget of the Cable TV Fund 1983

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT  
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAQUINTA, CHAIRMAN

*Mark E. Giaquinta*

JAMES S. STIER, VICE CHAIRMAN

*James S. Stier*

JANET G. BRADBURY

*Janet G. Bradbury*

SAMUEL J. TALARICO

*Samuel J. Talarico*

DONALD J. SCHMIDT

*Donald J. Schmidt*

*3-22-83*

CONCURRED IN

DATE 3-22-83 CHARLES W. WESTERMAN, CITY CLERK



To Be Spent \$  $1.665 \times 10^6$

Summer Youth Employment \$ 250<sup>000</sup>  
(Target Neighborhoods)

Nebreska Dikes \$ 400<sup>000</sup>

Trees \$ 50<sup>000</sup>

Str. Lights \$ 100<sup>000</sup>

Economic Development \$ 365<sup>000</sup>  
(Grant to Chamber for marketing program)

160000 Grant to Chamber  
140<sup>000</sup> adlv.  
promotion on Low int Loans

Small Business Loans Housing Assistance yes 200<sup>000</sup>

Telephone answering 24hr

switchboard Info ~~to~~ Referral Service No 100<sup>000</sup>

Job Assesment ~~100~~ 75<sup>000</sup>  
(How to Apply for a job)

Freezers Warehouse  
Acquisition Banks

VE Ind Harvest ACEOC → Emergency Food Distribution yes ~~100~~ 72<sup>000</sup>  
Structure (NOT for food)

32000 Assoc Churches  
40<sup>000</sup> TO Assoc Churches for Food

ACEOC → Grant to Welfare Agencies  
for Util. Bills No

25000

$1.665 \times 10^6$

Housing Mtg Forebearance No \$ ~~100~~ 93000



The \$ is appropriated an endowment fund for the  
Start center

83-02-22

Herein allocated

Funds ~~to be used~~ for the START Center shall be  
~~deposited~~ into an endowment <sup>fund</sup>. In event the  
placed

START Center should ~~cease~~ to be disbanded or  
become inactive the \$300,000 is to revert back to  
~~the City General Fund~~

Account #        the Cable Television Account

in addition

Amendment 83-02-22



~~The \$ is appropriated be to an endowment fund for  
the START Center. Funds herein allocated for the  
START Center shall be placed into said endowment  
fund.~~  
*Revised*

In the event the START Center should be  
disbanded or become inactive, the \$300,000 is  
to revert back to account #        the  
Cable Television Account.



Section 2 Amended

~~Of~~ The dollars appropriated for contractual services (Account #4399) shall be restricted for the purpose of ~~the~~ funding an endowment for the ~~Project~~ Start Center. Funding shall be on a ~~pro rata~~ annual basis



Appointee from C.O. Serve on the Governing  
Board of START (H: Tech) + make  
xx periodic reports to CC

3.

Duration



Admn. Appr. \_\_\_\_\_

DIGEST SHEET

*(recommnded) 6181*  
*(as intended)*

TITLE OF ORDINANCE Appropriation - Cable TV

9-83-02-22

DEPARTMENT REQUESTING ORDINANCE Controller

SYNOPSIS OF ORDINANCE This Ordinance appropriates funds for the  
use of High-Tech programs within the City.

EFFECT OF PASSAGE Provides for the implementation of high-tech  
programs.

EFFECT OF NON-PASSAGE Cannot implement the high-tech programs.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$300,000

ASSIGNED TO COMMITTEE (PRESIDENT) \_\_\_\_\_

PUBLIC HEARING REQUIRED





# The City of Fort Wayne

OFFICE OF THE CITY CLERK

Charles W. Westerman, Clerk — Room 122

February 10, 1983

Ms. Linda King  
Fort Wayne Newspapers, Inc.  
600 West Main Street  
Fort Wayne, IN 46802

Dear Ms. King:

Please give the attached full coverage on the dates of  
February 15 and February 22, 1983, in both the News Sentinel  
and Journal Gazette.

RE: Legal Notice for Common Council  
of Fort Wayne, Indiana  
Bill No. A-83-02-16  
Bituminous Material \$200,000

Bill No. A-83-02-20  
Contractual Services & Charges \$250,000

Bill No. A-83-02-21  
Construction Building, etc. \$500,000

Bill No. A-83-02-22  
Contractual Services \$300,000  
Cable TV

Please send us 20 copies of the Publisher's Affidavit from  
both newspapers.

Thank you.

Sincerely,

*Charles W. Westerman*  
Charles W. Westerman  
City Clerk

CWW/ne  
ENCL: 1



NOTICE TO TAXPAYERS OF  
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 8th day of MARCH, 1983 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-83-02-16

There is hereby transferred from the Corporate General Fund, Account Number 010, the amount of Two Hundred Thousand and No/100 (\$200,000) Dollars, to the following accounts within the 1983 budget of the Board of Public Works:

Bituminous Material, Acct. #4272      \$200,000

That the unappropriated and unexpended balance of the Corporate General Fund, Account Number 010 is hereby reduced in the amount of Two Hundred Thousand and No/100 (\$200,000) Dollars.

Certain accounts within the 1983 budget of the Board of Public Works are in need of additional funds for the proposed street chip and seal program, for which adequate funds exist in the Corporate General Fund, Account Number 010.

BILL NO. A-83-02-20

There is hereby transferred from the MVH Fund, Account Number 128, the amount of Two Hundred Fifty Thousand and No/100 (\$250,000) Dollars, to the following account within the 1983 budget of the Street Department.

Contractual Services & Charges, Acct. #4399      \$250,000

That the unappropriated and unexpended balance of the MVH Fund, Account Number 128 is hereby reduced in the amount of Two Hundred Fifty Thousand and No/100 (\$250,000) Dollars.

Certain accounts within the 1983 budget of the Street Department are in need of additional funds for the proposed street sweeping program, for which adequate funds exist in the MVH Fund, Account Number 128.

BILL NO. A-83-02-21

There is hereby appropriated to the 1983 budget account of the Cumulative Capital Improvement Fund listed below the following amounts, respectively, to wit:

|  |               |
|--|---------------|
| 345-006-4431 Construction Ground & Surface | \$ 460,000    |
| 345-006-4423 Construction-Building         | <u>40,000</u> |
| TOTAL                                      | \$ 500,000    |

That the following accounts of the Cumulative Capital Improvement Fund are hereby reduced in the following amounts, respectively, to wit:

|   |            |
|---|------------|
| 345 Cumulative Capital Improvement Fund | \$ 305,000 |
| Unobligated Balance                     |            |



BILL NO. A-83-02-21

There is hereby appropriated to the 1983 budget account of the Cumulative Capital Improvement Fund listed below the following amounts, respectively, to wit:

|  |               |
|--|---------------|
| 345-006-4431 Construction Ground & Surface | \$ 460,000    |
| 345-006-4423 Construction-Building         | <u>40,000</u> |
| TOTAL                                      | \$ 500,000    |

That the following accounts of the Cumulative Capital Improvement Fund are hereby reduced in the following amounts, respectively, to wit:

|   |            |
|---|------------|
| 345 Cumulative Capital Improvement Fund | \$ 305,000 |
|---|------------|

Unobligated Balance

|  |               |
|--|---------------|
| 345-006-4411 Purchase of Land              | \$ 20,000     |
| 345-006-4423 Construction-Buildings        | 100,000       |
| 345-006-4431 Construction-Ground & Surface | <u>75,000</u> |
| TOTAL                                      | \$ 500,000    |

Certain accounts within the 1983 budget of the Cumulative Capital Fund are in need of additional funds for the proposed neighborhood improvement projects, for which adequate funds exist in the Cumulative Capital Fund, Account Number 345.

BILL NO. A-83-02-22

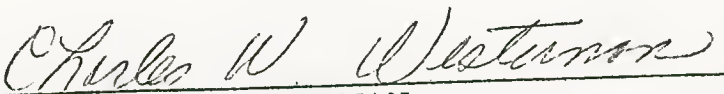
There is hereby transferred from the Cable TV Fund, Account Number 166, the amount of Three Hundred Thousand and No/100 (\$300,000.00) Dollars, to the following account within the 1983 budget of the Cable TV Fund:

|                                     |              |
|-------------------------------------|--------------|
| Contractual Services, Account #4399 | - \$ 300,000 |
|-------------------------------------|--------------|

That the unappropriated and unexpended balance of the Cable TV Fund, Account Number 166 is hereby reduced in the amount of Three Hundred Thousand and No/100 (\$300,000.00) Dollars.

Certain accounts with the 1983 budget of the Cable TV Fund are in need of additional funds from the proposed technical programs, for which adequate funds exist in the Cable TV Fund, Account Number 166.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

  
CHARLES W. WESTERMAN  
CITY CLERK



Fort Wayne Common Council

(Governmental Unit)

Allen

County, Ind.

To JOURNAL-GAZETTE Dr.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

2

135

2

139

COMPUTATION OF CHARGES

139 lines, 1 columns wide equals 139 equivalent lines at .323¢ \$44.90 cents per line

Charge for notices containing rule or tabular work (50 per cent of above amount)

Extra proofs of publication (50 cents for each proof in excess of two) 18 extra

TOTAL AMOUNT OF CLAIM

G COST

Single column 9.6 picas

Size of type 6 point

Insertions 2

Size of quad upon which type is cast 6

and penalties of Ch. 89, Acts 1967.

going account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same

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Title CLERK

904

PUBLISHER'S AFFIDAVIT

State of Indiana  
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned Drusilla Roose who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE

DAILY

newspaper of general circulation printed and published

sh language in the city of FORT WAYNE, INDIANA town

nd county aforesaid, and that the printed matter attached hereto is a true copy, duly published in said paper for two times the dates of publication being

2/15 - 2/22/83

Drusilla Roose

land sworn to me before this 22nd day of February 1983

Notary Public

ssion expires November 29, 1985

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS  
Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 8th day of MARCH, 1983 at 7:30 P.M., o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.  
BILL NO. A-83-02-16

There is hereby transferred from the Corporate General Fund, Account Number 010, the amount of Two Hundred Thousand and No/100 (\$200,000) Dollars, to the following accounts within the 1983 budget of the Board of Public Works: Bituminous Material, Acct. #4272 \$200,000

That the unappropriated and unexpended balance of the Corporate General Fund, Account Number 010 is hereby reduced in the amount of Two Hundred Thousand and No/100 (\$200,000) Dollars. Certain accounts within the 1983 budget of the Board of Public Works are in need of additional funds for the proposed street chip and seal program, for which adequate funds exist in the Corporate General Fund, Account Number 010.  
BILL NO. A-83-02-20

There is hereby transferred from the MVH Fund, Account Number 128, the amount of Two Hundred Fifty Thousand and No/100 (\$250,000) Dollars, to the following account within the 1983 budget of the Street Department. Contractuel Servicas & Chargas, Acct. #4399 \$250,000

That the unappropriated and unexpended balance of the MVH Fund, Account Number 128 is hereby reduced in the amount of Two Hundred Fifty Thousand and No/100 (\$250,000) Dollars. Certain accounts within the 1983 budget of the Street Department are in need of additional funds for the proposed street sweeping program, for which adequate funds exist in the MVH Fund, Account Number 128.  
BILL NO. A-83-02-21

There is hereby appropriated to the 1983 budget account of the Cumulative Capital Improvement Fund listed below the following amounts, respectively, to wit:  
345-006-4431 Construction Ground & Surface \$480,000  
345-006-4423 Construction-Building 40,000  
TOTAL \$500,000

That the following accounts of the Cumulative Capital Improvement Fund are hereby reduced in the following amounts, respectively, to wit:  
345 Cumulative Capital Improvement Fund \$305,000  
Unobligated Balance  
345-006-4411 Purchase of Land \$20,000  
345-006-4423 Construction-Buildings 100,000  
345-006-4431 Construction-Ground & Surface 75,000  
TOTAL \$500,000

Certain accounts within the 1983 budget of the Cumulative Capital Fund are in need of additional funds for the proposed neighborhood improvement projects, for which adequate funds exist in the Cumulative Capital Fund, Account Number 345.  
BILL NO. A-83-02-22

There is hereby transferred from the Cable TV Fund, Account Number 166, the amount of Three Hundred Thousand and No/100 (\$300,000.00) Dollars, to the following account within the 1983 budget of the cable TV Fund: Contractual Servicas, Account #4399 - \$300,000  
That the unappropriated and unexpended balance of the Cable TV Fund, Account Number 166 is hereby reduced in the amount of Three Hundred Thousand and No/100 (\$300,000.00) Dollars. Certain accounts within the 1983 budget of the Cable TV Fund are in need of additional funds from the proposed technical programs, for which adequate funds exist in the Cable TV Fund, Account Number 166.  
Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be signated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.  
CHARLES W. WESTERMAN  
CITY CLERK  
2/15-22



NOTICE TO TAXPAYERS OF  
ADDITIONAL APPROPRIATIONS  
Notice is hereby given to the  
taxpayers of the City of Fort Wayne,  
Allen County, Indiana, that the  
Common Council of said Municipal-  
ity will, at the Council Chambers,  
City-County Building, Fort Wayne,  
Indiana, on Tuesday, the 8th day of  
MARCH, 1983 at 7:30 P.M., o'clock,  
Eastern Standard Time, consider  
the following additional appropri-  
ations which said Council considers  
necessary to meet an extraordinary  
emergency existing at this time.  
BILL NO. A-83-02-18  
There is hereby transferred from the  
Corporata General Fund, Account  
Number 010, the amount of Two  
Hundred Thousand and No/100  
(\$200,000) Dollars, to the following  
accounts within the 1983 budget of  
the Board of Public Works:  
Bituminous Material, Acct. #4272  
\$200,000  
That the unappropriated and unex-  
pended balance of the Corporata  
General Fund, Account Number 010  
is hereby reduced in the amount of  
Two Hundred Thousand and  
No/100 (\$200,000) Dollars.  
Certain accounts within the 1983  
budget of the Board of Public Works  
are in need of additional funds for the  
proposed street chip and seal  
program, for which adequate funds  
exist in the Corporata General Fund,  
Account Number 010.  
BILL NO. A-83-02-20  
There is hereby transferred from the  
MVH Fund, Account Number 128,  
the amount of Two Hundred Fifty  
Thousand and No/100 (\$250,000)  
Dollars, to the following account  
within the 1983 budget of the Street  
Department.  
Contractual Services & Charges,  
Acct. #4399 \$250,000  
That the unappropriated and unex-  
pended balance of the MVH Fund,  
Account Number 128 is hereby  
reduced in the amount of Two  
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No/100 (\$250,000) Dollars.  
Certain accounts within the 1983  
budget of the Street Department are  
in need of additional funds for the  
proposed street sweeping program,  
for which adequate funds exist in the  
MVH Fund, Account Number 128.  
BILL NO. A-83-02-21  
There is hereby appropriated to the  
1983 budget account of the Cumula-  
tive Capital Improvement Fund listed  
below the following amounts,  
respectively, to wit:  
345-006-4431 Construction Ground  
& Surface \$460,000  
345-006-4423 Construction-Build-  
ing 40,000  
TOTAL \$500,000  
That the following accounts of the  
Cumulative Capital Improvement  
Fund are hereby reduced in the  
following amounts, respectively, to  
wit:  
345 Cumulative Capital Improve-  
ment Fund \$305,000  
Unobligated Balance  
345-006-4411 Purchase of Land \$  
20,000  
345-006-4423 Construction-Build-  
ings 100,000  
345-006-4431 Construction-  
Ground & Surface 75,000  
TOTAL \$500,000  
Certain accounts within the 1983  
budget of the Cumulative Capital  
Fund are in need of additional funds  
for the proposed neighborhood  
improvement projects, for which  
adequate funds exist in the Cumula-  
tive Capital Fund, Account Number  
345.  
BILL NO. A-83-02-22  
There is hereby transferred from the  
Cable TV Fund, Account Number  
166, the amount of Three Hundred  
Thousand and No/100  
(\$300,000.00) Dollars, to the fol-  
lowing account within the 1983  
budget of the cable TV Fund:  
Contractual Services, Account  
#4399 - \$300,000  
That the unappropriated and unex-  
pended balance of the Cable TV  
Fund, Account Number 166 is  
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Three Hundred Thousand and  
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budget of the Cable TV Fund are in  
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which adequate funds exist in the  
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Taxpayers appearing at such meet-  
ing shall have a right to be heard  
thereon. The additional appropri-  
ation, as finally made, will be  
automatically referred to the State  
Board of Tax Commissioners, which  
Commission will hold a further  
hearing within fifteen days at the  
County Auditor's Office of Allen  
County, Indiana, or at such other  
place as may be designated. At such  
hearing, taxpayers objection to any  
of such additional appropriations  
may be heard and interested taxpay-  
ers may inquire of the County Auditor  
when and where such hearing will be  
held.  
CHARLES W. WESTERMAN  
CITY CLERK  
2/15-22

PUBLISHER'S CLAIM

exceed two actual lines, neither of which shall total more than four solid lines  
ch the body of the advertisement is set) - number of equivalent lines

2

135

2

139

f lines in notice

1 139 .323¢ \$44.90

columns wide equals .....equivalent lines at .....

ices containing rule or tabular work (50 per cent of above amount)

18 extra 9.00

publication (50 cents for each proof in excess of two)

\$53.90

NT OF CLAIM.

9.6 picas

Size of type.....6.....point

2

Size of quad upon which type is cast.....6.....

of Ch. 89., Acts 1967.

unt is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same

Drusilla Roose

Title.....CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana

ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the  
undetsigned.....Drusilla Roose.....who, being duly sworn, says  
that she is.....CLERK.....of the  
NEWS-SENTINEL  
a.....DAILY.....newspaper of general circulation printed and published  
in the English language in the city of.....FORT WAYNE, INDIANA  
in state and county aforesaid, and that the printed matter attached hereto is a true copy,  
which was duly published in said paper for.....two times.....the dates of publication being  
as follows: 2/15 - 2/22/83

22nd February 1983

Subscribed and sworn to before me this.....day of.....

November 29, 1985

My commission expires.....



Fort Wayne Common Council

(Governmental Unit)

Allen

County, Ind.

To JOURNAL-GAZETTE Dr.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

2

135

2

139

COMPUTATION OF CHARGES

139 lines, 1 columns wide equals 139 equivalent lines at .323¢ 44.90

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two) 18 extra

TOTAL AMOUNT OF CLAIM.

9.00

53.90

DATA FOR COMPUTING COST

Width of single column 9.6 picas

Size of type 6 point

Number of insertions 2

Size of quad upon which type is cast 6

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Drusilla Roose

Date Feb. 22, 1983

Title CLERK

Form 904

PUBLISHER'S AFFIDAVIT

State of Indiana

ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned Drusilla Roose who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE

DAILY

newspaper of general circulation printed and published

in the city of FORT WAYNE, INDIANA

and county aforesaid, and that the printed matter attached hereto is a true copy, duly published in said paper for two times

2/15 - 2/22/83

Drusilla Roose

22nd day of February, 1983

and sworn to me before this

day of

February, 1983

Notary Public

November 29, 1985

Commission expires

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS. Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 8th day of MARCH, 1983 at 7:30 P.M., o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time. BILL NO. A-83-02-16 There is hereby transferred from the



Fort Wayne Common Council

To NEWS-SENTINEL Dr.

(Governmental Unit)

Allen

County, Ind

FORT WAYNE, INDIANA

## PUBLISHER'S CLAIM

## LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

21352139

## COMPUTATION OF CHARGES

1391139.323¢44.90

lines, ..... columns wide equals ..... equivalent lines at ..... cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

18 extra9.00

TOTAL AMOUNT OF CLAIM.

53.90

## DATA FOR COMPUTING COST

Width of single column 9.6 picasSize of type ..... 6 ..... point2

Number of insertions .....

Size of quad upon which type is cast ..... 6 .....

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date Feb. 22 83

19 .....

Title CLERK

Form 903

## PUBLISHER'S AFFIDAVIT

State of Indiana  
ALLEN County SS:Personally appeared before me, a notary public in and for said county and state, the undersigned Drusilla Roose who, being duly sworn, says that she is CLERK of theNEWS-SENTINELDAILYa ..... newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA townin state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for ..... two times the dates of publication being as follows: 2/15 - 2/22/83

Subscribed and sworn to before me this

22nd

day of

February 1983November 29, 1985

My commission expires .....

NOTICE TO TAXPAYERS OF  
ADDITIONAL APPROPRIATIONS  
Notice is hereby given to the  
taxpayers of the City of Fort Wayne,  
Allen County, Indiana, that the  
Common Council of said Municipality  
will, at the Council Chambers,  
City-County Building, Fort Wayne,  
Indiana, on Tuesday, the 8th day of  
MARCH, 1983 at 7:30 P.M., o'clock,  
Eastern Standard Time, consider  
the following additional appropriations  
which said Council considers  
necessary to meet an extraordinary  
emergency existing at this time.  
BILL NO. A-83-02-18

There is hereby transferred from the  
Corporate General Fund, Account  
Number 010, the amount of Two  
Hundred Thousand and No/100  
(\$200,000) Dollars, to the following  
accounts within the 1983 budget of  
the Board of Public Works:  
Bituminous Material, Acct. #4272  
\$200,000

That the unappropriated and unexpended  
balance of the Corporate  
General Fund, Account Number 010  
is hereby reduced in the amount of  
Two Hundred Thousand and  
No/100 (\$200,000) Dollars.  
Certain accounts within the 1983  
budget of the Board of Public Works  
are in need of additional funds for the  
proposed street chip and seal  
program, for which adequate funds  
exist in the Corporate General Fund,  
Account Number 010.  
BILL NO. A-83-02-20

There is hereby transferred from the